Approved by OMB 2115-0006

DEPARTMENT OF HOMELAND SECURITY U.S. COAST GUARD CG-3090 (Rev. 3-03)						EOUS	EOUS ACCRUED EXPENDITURE				1. AC	ACCRUED EXPENDITURE NO. (Accounting Use Only)		
2. PREPARING DIVISION								3. DATE PREPARED			4. SEI	4. SERIAL NO. (Originating Office)		
NATURE OF ACCRUAL (Describe as to purpose, per							eriod, etc.)		6. PAYEE					
						7.	PAYME	NT DATA (Continue on rev	erse side)			
DA	TE				REFE	RENCE			PAYMEN	ITS	ΕΧ	ACCRUED PENDITURE AMOUNT	В	ALANCE
								8. ACCOU	NTING DATA					
TRANS- ACTION CODE	DOC. TYPE	APPR CODE	FY	ADMIN- ALLOTMENT UNIT	SUBHEAD	HDQTRS. SUB ACCOUNT	FIELD SUB ACCOUN T	COST ACCOUNT	OBJECT ACCOUNT	OBLIGA NUMI	ATION BER	EXPENDITURE DOCUMENT NUMBER	GENERAL LEDGER ACCOUNT	EXPENDITURE AMOUNT
9. PREPARED BY (Signature and Title)						DATE		11. FUNDS A	VAILABL	E (Initials	of Accounting	Official and da	ate)	
10. AF	PPRO\	/ED E	3Y (.	Signature a	nd Title)		DATE							

	7. PAYMENT	DATA (Continued)		
DATE	REFERENCE	PAYMENTS	ACCRUED EXPENDITURE AMOUNT	BALANCE